



Campaign Finance Report

Vote Forese
Committee #: 201000368

Treasurer: Forese, Tom, III
6836 S Birdie Way, Gilbert, AZ 85298
Phone: (480) 381-8090
Email: voteforese@gmail.com
Candidate Name: Forese, Tom, III
Office Sought: State Representative - District 21

2010 June 30th Report

Election Cycle: 2009-2010
Date Filed: June 30, 2010
Reporting Period: January 1, 2010-May 31, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$14,150.00
Total Cash Disbursements this Reporting Period:	\$1,765.09
Cash Balance at End of Reporting Period:	\$12,384.91

Report ID: 53146

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$3,150.00	\$0.00	\$3,150.00	\$3,150.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$11,000.00	\$0.00	\$11,000.00	\$11,000.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$14,150.00	\$0.00	\$14,150.00	\$14,150.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,765.09	\$0.00	\$1,765.09	\$1,765.09
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,765.09	\$0.00	\$1,765.09	\$1,765.09
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,765.09			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Hoag, Daniel	01/09/2010	\$280.00	\$280.00
Address:	3319 E Vallejo Ct, Gilbert, AZ 85298		Cash	
Name:	Smith, Boyd	01/14/2010	\$140.00	\$140.00
Address:	1398 Marinovich Way, Los Altos, CA 94024		Cash	
Name:	Baker, Teresa Baker	01/20/2010	\$280.00	\$280.00
Address:	45 Nikisch Ave, # 1, Roslindale, MA 02131		Cash	
Name:	Goodman, Cody	02/03/2010	\$100.00	\$100.00
Address:	3273 E Fandango Dr, Gilbert, AZ 85298		Cash	
Name:	McBride, Justin	02/03/2010	\$280.00	\$280.00
Address:	3875 E Andre Ave, Gilbert, AZ 85298		Cash	
Name:	Christensen, Jayson	02/05/2010	\$280.00	\$280.00
Address:	4126 E Saraband Way, Gilbert, AZ 85298		Cash	
Name:	Ritchie, Jeanette	02/21/2010	\$410.00	\$410.00
Address:	1064 Creek Dr, Menlo Park, CA 94025		Cash	
Name:	Ritchie, Stewart	02/21/2010	\$410.00	\$410.00
Address:	1064 Creek Dr, Menlo Park, CA 94025		Cash	
Occupation:	Dr.			
Memo:	DR. Stewart Richie			
Name:	Forese, Casey Marie	03/12/2010	\$10.00	\$10.00
Address:	6836 S Birdie Way, Gilbert, AZ 85298		Cash	
Occupation:	Homemaker, none			
Name:	Hendryx, Donna	03/13/2010	\$100.00	\$100.00
Address:	505 S. Murphy Ave, Sunnyvale, Ca 95051		Cash	
Name:	Taylor, Dan	05/01/2010	\$410.00	\$410.00
Address:	3814 S Joshua Tree Ln, Gilbert, AZ 85297		Cash	
Name:	Yetter, Nathan	05/10/2010	\$200.00	\$200.00
Address:	3656 E Andre Ave, Gilbert, AZ 85298		Cash	
Name:	Larson, Darrin	05/26/2010	\$250.00	\$250.00
Address:	6875 S Kyrene Rd, Tempe, AZ 85283		Cash	
Occupation:	Physical Therapist			
Total of Individual Contributions			\$3,150.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$3,150.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	DESERT SCHOOLS	01/29/2010	\$7.00	\$42.00
Address:	PO Box 2945, , Phoenix, AZ 85062		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Vista Prints	02/19/2010	\$29.41	\$72.80
Address:	95 Hayden Ave, Lexington, MA 02421		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	DESERT SCHOOLS	02/26/2010	\$7.00	\$42.00
Address:	PO Box 2945, , Phoenix, AZ 85062		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Discessio, LLC	03/02/2010	\$525.00	\$875.00
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Occupation:	consultant, self			
Category:	Professional Services - Consultants			
Name:	PayPal	03/12/2010	\$0.59	\$9.89
Address:	Internet, N/A, N/A 00000		Cash	
Category:	Administration - Bank fees/service charge			
Name:	PayPal	03/13/2010	\$3.20	\$9.89
Address:	Internet, N/A, N/A 00000		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Vista Prints	03/19/2010	\$33.39	\$72.80
Address:	95 Hayden Ave, Lexington, MA 02421		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	CONSTANTIN QUERARD	03/26/2010	\$175.00	\$175.00
Address:	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
Category:	Professional Services - Consultants			
Name:	DESERT SCHOOLS	03/31/2010	\$7.00	\$42.00
Address:	PO Box 2945, , Phoenix, AZ 85062		Cash	
Category:	Administration - Bank fees/service charge			
Name:	DESERT SCHOOLS	03/31/2010	\$7.00	\$42.00
Address:	PO Box 2945, , Phoenix, AZ 85062		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Discessio, LLC	04/26/2010	\$175.00	\$875.00
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Occupation:	consultant, self			
Category:	Professional Services - Consultants			
Name:	DESERT SCHOOLS	04/30/2010	\$7.00	\$42.00
Address:	PO Box 2945, , Phoenix, AZ 85062		Cash	
Category:	Administration - Bank fees/service charge			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	PayPal	05/10/2010	\$6.10	\$9.89
Address:	Internet, N/A, N/A 00000		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Vista Prints	05/19/2010	\$10.00	\$72.80
Address:	95 Hayden Ave, Lexington, MA 02421		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Vote ForeseDebit Card			
Name:	High Noon Campaign Productions	05/20/2010	\$590.40	\$590.40
Address:	6909 W. St. Charles Ave., Phoenix, AZ 85339		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	Discessio, LLC	05/25/2010	\$175.00	\$875.00
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Occupation:	consultant, self			
Category:	Professional Services - Consultants			
Name:	DESERT SCHOOLS	05/28/2010	\$7.00	\$42.00
Address:	PO Box 2945, , Phoenix, AZ 85062		Cash	
Category:	Administration - Bank fees/service charge			
Total of Operating Expenses			\$1,765.09	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,765.09	

Schedule L1 - Loans Made to This Committee

Item	Date	Amount
New Loan	05/19/2010	\$1,000.00
Forese, Tom, III		
Original Amount of Loan: \$1,000.00		
Original Date of Loan: 05/19/2010		
Loan Balance at End of Reporting Period		\$1,000.00
New Loan	05/31/2010	\$10,000.00
Forese, Tom, III		
Original Amount of Loan: \$10,000.00		
Original Date of Loan: 05/31/2010		
Loan Balance at End of Reporting Period		\$10,000.00
Total of Outstanding Loans Before Adjustments		\$11,000.00
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$11,000.00

